

Alternatives to Abortion Invoice

Contract # <u>CS170042007</u>	Vendor Name: <u>Lutheran Family and Childrens Services of Missouri</u>
Vendor Number: <u>43065265000/MB00091282</u>	Vendor Address: <u>9666 Olive Blvd Suite 400</u>
	<u>St. Louis, MO 63132</u>

Bill To: Office of Administration
Commissioner's Office
201 W. Capitol Ave, Room 125
Jefferson City, MO 65101

Invoice Number: 43176915101
Invoice Date: 3/1/2017
Service Period: March

<u>Total Contracted Allocation</u>	<u>Prior Invoiced Total</u>	<u>Monthly Award Amount</u>
\$ 364,538.56	\$ 72,907.71	\$ 72,907.71
Quarterly expenditure adjustment:		\$ -
Total Due:		\$ 72,907.71
Allocation Remaining		\$ 218,723.14

Signature: Kristen Sellen